


DEPARTMENT OF ALCOHOL AND DRUG PROGRAMS

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**ADP BULLETIN**

Title  Fiscal Year 2000-01 Drug Medi-Cal State General Fund Payments to Counties Monthly Interim Payment Claims to Direct Contract Providers		Issue Date: 7-28-00 Expiration Date:	Issue No. 00-22
Deputy Director Approval (signed by) GLORIA J. MERK, II Program Operations Division	Function <input type="checkbox"/> Information Management <input type="checkbox"/> Quality Assurance <input type="checkbox"/> Service Delivery <input checked="" type="checkbox"/> Fiscal <input type="checkbox"/> Administration	Supersedes Bulletin/ADP Letter No.	

PURPOSE

The purpose of this bulletin is to provide information regarding the revised 1/12 payment process for State General Fund (SGF) payments to Drug Medi-Cal (DMC) counties. Additionally, this bulletin is distributing the revised Monthly Interim Payment Claim (MIPC) form to direct contract providers contracting with the Department of Alcohol and Drug Programs (ADP) for Fiscal Year (FY) 2000-01.

DISCUSSION**County 1/12 SGF Payments:**

Beginning with July 2000 SGF payment, and continuing through the September 2000 SGF payment, each county having an approved contract with ADP will receive 1/12 of the county's SGF allocation. The October 2000 SGF payment will be based on the reconciliation of the July 2000, 1/12 SGF payment with the July 2000, DMC claim's approved units of service (UOS), identified by the Department of Health Services (DHS) Automated Billing System. Based on the reconciliation of approved services with the SGF payment, 1/12 of the SGF allocation may be paid, or the 1/12 payment may be adjusted, decreased or withheld.

For each month succeeding October, the prior 1/12 SGF payments will be reconciled with the most current month's approved services, and the amounts will be paid based on those reconciliations. In April 2001, ADP will conduct a year-end reconciliation and make appropriate payments for the months of April, May and June. Any SGF amount payable for approved services received after the year-end reconciliation will be paid at cost report settlement.

For Direct Providers:

Beginning with the July 2000 claim month, the enclosed, revised MIPC form shall be used to claim the monthly SGF portion of projected expenditures for DMC services for FY 2000-01. The following information includes revisions to the MIPC form and important information to assist in completing the form:

- The Federal Financial Participation (FFP) and SGF percentages for FY 2000-01 DMC funding are as follows:

- July 1, 2000 through September 30, 2000

<u>FFP</u>	<u>SGF</u>
51.67 percent	48.33 percent
- October 1, 2000 through June 30, 2001

<u>FFP</u>	<u>SGF</u>
51.25 percent	48.75 percent

Nonperinatal minor consent will remain at 100 percent SGF funding. The FFP for all DMC claims will continue to be paid based on the DHS approved service reports.

- A DMC contract must be fully executed and the FY 2000-01 State budget must be signed prior to any payments of approved MIPC requested funds.
- A separate MIPC form must be submitted for each of the following categories:
 - nonperinatal, nonminor consent
 - nonperinatal, minor consent
 - perinatal, nonminor consent
 - perinatal, minor consent
- The MIPC is due to ADP within 30 days following the end of the month of the claim (example: a July MIPC is due to ADP by August 30). MIPC forms received after the due date will be returned to the direct provider and the SGF payment will be released once the Approved Services Report (ASR) is received from the DHS.
- A supplemental MIPC may be submitted only for those months of service for which an original MIPC was submitted, and must be within the same time frame (example: a July MIPC supplemental is due to ADP by August 30).

- The MIPC form for FY 2000-01 will not be accepted after July 31, 2001; the MIPC form will be returned to the Direct Provider.
- ADP will withhold the appropriate amount of administrative funds for contracts administered by ADP for Narcotic Treatment Program (NTP) services as identified in the FY 2000-01 DMC rates schedule (see rate chart, Exhibit B, for administrative amounts).
- When making corrections to the MIPC form:
 - Do not use white out or correction tape.
 - Draw a single line through the incorrect information, and make the correction above.
- In April 2001, a year-end reconciliation will be conducted, and appropriate payments will be made. Any amounts payable for approved services received after the year-end reconciliation will be paid at cost report settlement.

REFERENCES

FY 2000-01 Drug Medi-Cal (DMC) Contract Boilerplate – Article VII Invoice/Claim and Payment Procedures

QUESTIONS/MAINTENANCE

If you have any questions regarding the SGF process for counties or the MIPC form, please call the Fiscal Management Branch analyst assigned to your contract.

EXHIBITS

MIPC Form and Instructions – Exhibit A
FY 2000-01 Rates Chart – Exhibit B

DISTRIBUTION

DMC Direct Contract Providers
County Alcohol and Drug Program Administrators
Wagerman Associates, Inc.
Director's Advisory Council

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